

Fill in this information to identify the case

Debtor name Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

Case number (if known) 22-40503

☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets -- Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. Plains Capital Bank	Checking account	3 0 0 0	\$96,396.29
3.2. Plains Capital Bank	Checking account	8 0 0 1	\$0.68
3.3. Plains Capital Bank	Checking account	7 2 0 0	\$552,085.26
3.4. Plains Capital Bank	Checking account	1 8 8 8	\$7,116.62

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$655,598.85

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- ☒ No. Go to Part 3.
- ☐ Yes. Fill in the information below.

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Current value of
debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$0.00

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- ☐ No. Go to Part 4.
☒ Yes. Fill in the information below.

Current value of
debtor's interest

11. Accounts receivable

11a. 90 days old or less: \$1,180,000.00 — \$0.00 = → \$1,180,000.00
face amount doubtful or uncollectible accounts

11b. Over 90 days old: \$253,000.00 — \$0.00 = → \$253,000.00
face amount doubtful or uncollectible accounts

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$1,433,000.00

Part 4: Investments

13. Does the debtor own any investments?

- ☒ No. Go to Part 5.
☐ Yes. Fill in the information below.

Valuation method
used for current value

Current value of
debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: % of ownership:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.
☒ Yes. Fill in the information below.

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General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
118 Renovation jobs are in progress				\$1,204,000.00
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
23. Total of Part 5 Add lines 19 through 22. Copy the total to line 84.				\$1,204,000.00
24. Is any of the property listed in Part 5 perishable?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____				
26. Has any of the property listed in Part 5 been appraised by a professional within the last year?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?

☒ No. Go to Part 7.

☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops--either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$0.00
34. Is the debtor a member of an agricultural cooperative?			
<input type="checkbox"/> No			
<input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative?			
<input type="checkbox"/> No			
<input type="checkbox"/> Yes			
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?			
<input type="checkbox"/> No			
<input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____			
36. Is a depreciation schedule available for any of the property listed in Part 6?			
<input type="checkbox"/> No			
<input type="checkbox"/> Yes			

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37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
Office furniture			\$1,000.00
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
Desktop computers, laptop computers, and monitors			\$300.00
3 Cell phones			\$750.00

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$2,050.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☒ No
☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2016 Chevrolet Silverado 2500			\$26,609.00
47.2. 2013 Chevrolet Silverado			\$17,118.00
47.3. 7x16 Tandem axle trailer			\$4,395.00
47.4. 2018 Dodge Ram Promaster			\$25,520.00
47.5. 2016 Chevrolet Silverado 1500			\$34,566.00
47.6. 2015 Chevrolet Silverado 1500			\$33,185.00
47.7. 2018 Dodge Ram Promaster			\$23,264.00

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48. **Watercraft, trailers, motors, and related accessories** Examples: Boats
trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$164,657.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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55.1. **4801 Keller Springs Road
Addison, TX 75001**

Lease	Lease Interest			\$0.00
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55.2. **4839a Keller Springs Road
Addison, TX 75001**

Lease	Lease Interest			\$0.00
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56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and Intellectual Property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☐ No. Go to Part 11.
☒ Yes. Fill in the information below.

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General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
61. Internet domain names and websites			
<u>www.srvcone.com</u>			<u>\$0.00</u>
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
66. Total of Part 10.			\$0.00
<small>Add lines 60 through 65. Copy the total to line 89.</small>			
67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			
69. Has any of the property listed in Part 10 been appraised by a professional within the last year?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?
Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.

☒ Yes. Fill in the information below.

	Current value of debtor's interest
71. Notes receivable	
<small>Description (include name of obligor)</small>	
72. Tax refunds and unused net operating losses (NOLs)	
<small>Description (for example, federal, state, local)</small>	
73. Interests in insurance policies or annuities	
<u>General liability insurance policy</u>	<u>\$0.00</u>
<u>Workers comp insurance policy</u>	<u>\$0.00</u>
<u>Keyman term life insurance policy with Allstate (insuring Sandra Perry's life; policy may have lapsed)</u>	<u>\$0.00</u>
<u>Keyman term life insurance policy with Allstate (insuring Charles Tomasello's life; policy may have lapsed)</u>	<u>\$0.00</u>
<u>Vehicle insurance policy</u>	<u>\$0.00</u>

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74. Causes of action against third parties (whether or not a lawsuit has been filed)

Possible claims against Charles Tomasello for conversion and breach of covenant not to compete Unknown

Nature of claim _____

Amount requested _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed Examples: Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	<u>\$655,598.85</u>	
81. Deposits and prepayments. Copy line 9, Part 2.	<u>\$0.00</u>	
82. Accounts receivable. Copy line 12, Part 3.	<u>\$1,433,000.00</u>	
83. Investments. Copy line 17, Part 4.	<u>\$0.00</u>	
84. Inventory. Copy line 23, Part 5.	<u>\$1,204,000.00</u>	
85. Farming and fishing-related assets. Copy line 33, Part 6.	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	<u>\$2,050.00</u>	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	<u>\$164,657.00</u>	
88. Real property. Copy line 56, Part 9..... →		<u>\$0.00</u>
89. Intangibles and intellectual property. Copy line 66, Part 10.	<u>\$0.00</u>	
90. All other assets. Copy line 78, Part 11.	<u>+\$0.00</u>	
91. Total. Add lines 80 through 90 for each column. 91a.	<u>\$3,459,305.85</u>	91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		<u>\$3,459,305.85</u>

Fill in this information to identify the case:

Debtor name Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

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☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
--	--

2.1	Creditor's name <u>BlueVine Capital Inc.</u>	Describe debtor's property that is subject to a lien <u>All Assets</u>	<u>\$80,000.00</u>	<u>\$822,305.85</u>
	Creditor's mailing address <u>401 Warren Street</u>	Describe the lien <u>Line of Credit</u>		
	City <u>Redwood City</u> State <u>CA</u> Zip <u>94063</u>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
	Creditor's email address, if known _____	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)		
	Date debt was incurred <u>10/2019</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
	Last 4 digits of account number _____			
	Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.			

For 2013 Chevrolet Silverado: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For 2015 Chevrolet Silverado 1500: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For Office furniture: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For Desktop computers, laptop computers, and monitors : 1) Dell Financial; 2) BlueVine Capital Inc.; 3) U.S. Small Business Administration. For 3 Cell phones: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For Plains Capital Bank: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For 2016 Chevrolet Silverado 2500: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For 2018 Dodge Ram Promaster: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For 2018 Dodge Ram Promaster: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For 7x16 Tandem axle trailer: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For 2016 Chevrolet Silverado 1500: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For Plains Capital Bank: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For Plains Capital Bank: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration. For Plains Capital Bank: 1) BlueVine Capital Inc.; 2) U.S. Small Business Administration.

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$236,866.82

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Part 1: Additional Page

Column A
Amount of claim
Do not deduct the
value of collateral.

Column B
Value of collateral
that supports
this claim

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.2	Creditor's name Dell Financial <hr/> Creditor's mailing address One Dell Way <hr/> <hr/> Round Rock TX 78682 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.1	Describe debtor's property that is subject to a lien Desktops, Laptops, and Monitors <hr/> Describe the lien Goods and/or Services <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$6,866.82	\$300.00
2.3	Creditor's name U.S. Small Business Administration <hr/> Creditor's mailing address 10737 Gateway West, #300 <hr/> <hr/> El Paso TX 79935 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred 06/2020 <hr/> Last 4 digits of account number <hr/> Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input checked="" type="checkbox"/> Yes. The relative priority of creditors is specified on lines 2.1	Describe debtor's property that is subject to a lien All Assets <hr/> Describe the lien EIDL / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$150,000.00	\$822,305.85

Debtor **Service One, LLC**

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Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1
did you enter the
related creditor?

Last 4 digits of
account number
for this entity

First Corporate Solutions

Line **2.1**

914 S. Street

Sacramento

CA 95811

U.S. Small Business Administration

Line **2.3**

409 Third St., SW

Washington

DC 20416

Fill in this information to identify the case:

Debtor Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

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☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part.

If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

2.1 Priority creditor's name and mailing address

Aaron Atwell

PO Box 151

6637 W. Hwy 199

Springtown TX 76082

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Wages

Is the claim subject to offset?

- ☒ No
- ☐ Yes

\$2,052.75

\$2,052.75

2.2 Priority creditor's name and mailing address

Action Plumbing

121 Touchstone Road

Wylie TX 75098

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

As of the petition filing date, the claim is: Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☐ Disputed

Basis for the claim:

Contract Labor

Is the claim subject to offset?

- ☒ No
- ☐ Yes

\$142.24

\$0.00

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Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.3 Priority creditor's name and mailing address</p> <p><u>ADR Plumbing Co.</u></p> <p><u>Attn: Paul Brake</u></p> <p><u>3324 Welch Lane</u></p> <p><u>Sachse TX 75048</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$32,485.00</u></p> <p><u>\$0.00</u></p>
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<p>2.4 Priority creditor's name and mailing address</p> <p><u>Alfredo Gallardo</u></p> <p><u>2608 Squire Place</u></p> <p><u>Dallas TX 75234</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$4,018.00</u></p> <p><u>\$0.00</u></p>
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<p>2.5 Priority creditor's name and mailing address</p> <p><u>AME G.C., LLC</u></p> <p><u>1671 River View Dr., #B207</u></p> <p><u>Lewisville TX 75056</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$13,963.23</u></p> <p><u>\$0.00</u></p>
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Debtor **Service One, LLC**

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Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.6 Priority creditor's name and mailing address</p> <p>Angel Carrillo</p> <p>1205 Hillcrest St., 1221</p> <p>_____</p> <p>Mesquite TX 75149</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Contract Labor</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$6,090.00</p> <p>\$0.00</p>
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<p>2.7 Priority creditor's name and mailing address</p> <p>Annie Olachia</p> <p>1027 Grandview Ave.</p> <p>_____</p> <p>Dallas TX 75223</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Contract Labor</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$4,933.50</p> <p>\$0.00</p>
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<p>2.8 Priority creditor's name and mailing address</p> <p>Bezaleel Hernandez</p> <p>1306 W Lavander Ln.</p> <p>_____</p> <p>Arlington TX 76013</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Contract Labor</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$1,140.00</p> <p>\$0.00</p>
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Debtor Service One, LLC

Case number (if known) 22-40503

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Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.9 Priority creditor's name and mailing address</p> <p><u>Brandon Vega</u></p> <p><u>510 Lydia Ct.</u></p> <p><u>Irving TX 75061</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$230.00</u></p> <p><u>\$0.00</u></p>
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<p>2.10 Priority creditor's name and mailing address</p> <p><u>Bryan N. Vega</u></p> <p><u>510 Lydia Ct.</u></p> <p><u>Irving TX 75061</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,139.50</u></p> <p><u>\$0.00</u></p>
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<p>2.11 Priority creditor's name and mailing address</p> <p><u>Bryan Ramirez</u></p> <p><u>3210 Konet St.</u></p> <p><u>Irving TX 75060</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,988.50</u></p> <p><u>\$1,988.50</u></p>
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Debtor Service One, LLC

Case number (if known) 22-40503

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Total claim Priority amount

<p>2.12 Priority creditor's name and mailing address</p> <p><u>Charles Tomasello</u></p> <p><u>7936 Bishop Rd.</u></p> <p><u>Plano TX 75024</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$511.49</u></p> <p><u>\$511.49</u></p>
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<p>2.13 Priority creditor's name and mailing address</p> <p><u>Charles Tomasello</u></p> <p><u>7936 Bishop Rd.</u></p> <p><u>Plano TX 75024</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,484.98</u></p> <p><u>\$1,484.98</u></p>
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<p>2.14 Priority creditor's name and mailing address</p> <p><u>Christopher Johnson</u></p> <p><u>701 Skelly St.</u></p> <p><u>Crowley TX 76036</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,835.05</u></p> <p><u>\$1,835.05</u></p>
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Debtor **Service One, LLC**

Case number (if known) **22-40503**

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Total claim Priority amount

<p>2.15 Priority creditor's name and mailing address</p> <p>Cristian Alexander Aparicio</p> <p>1035 Bigwood St.</p> <p>Dallas TX 75211</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Contract Labor</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$2,000.00</p> <p>\$0.00</p>
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<p>2.16 Priority creditor's name and mailing address</p> <p>Damaris Prock</p> <p>2116 Navada Way</p> <p>Justin TX 76247</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$1,458.34</p> <p>\$1,458.34</p>
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<p>2.17 Priority creditor's name and mailing address</p> <p>Daniel Grigsby</p> <p>927 Willow Circle N</p> <p>Burleson TX 76028</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Wages</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p>\$14,029.87</p> <p>\$14,029.87</p>
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Total claim Priority amount

<p>2.18 Priority creditor's name and mailing address</p> <p><u>Danny Tipton</u></p> <p><u>604 Blevins</u></p> <p><u>Fort Worth TX 76111</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,955.03</u></p> <p><u>\$1,955.03</u></p>
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<p>2.19 Priority creditor's name and mailing address</p> <p><u>Dustin Barnes</u></p> <p><u>1708 Usa Drive</u></p> <p><u>Plano TX 75025</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,856.06</u></p> <p><u>\$1,856.06</u></p>
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<p>2.20 Priority creditor's name and mailing address</p> <p><u>Epifanio Gonzalez</u></p> <p><u>13354 Emily Rd.</u></p> <p><u>Dallas TX 75240</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$5,950.00</u></p> <p><u>\$5,950.00</u></p>
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Total claim Priority amount

<p>2.21 Priority creditor's name and mailing address</p> <p><u>Gerardo Marquez Calahorra</u></p> <p><u>1116 Rice Street</u></p> <p><u>Grand Prairie TX 75050</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,162.00</u></p> <p><u>\$2,162.00</u></p>
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<p>2.22 Priority creditor's name and mailing address</p> <p><u>Guadalupe Buendia-Bocanegra</u></p> <p><u>2236 Meadowlark</u></p> <p><u>Irving TX 75060</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,131.00</u></p> <p><u>\$0.00</u></p>
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<p>2.23 Priority creditor's name and mailing address</p> <p><u>Hazael Fernando Miranda</u></p> <p><u>602 Ashby Court</u></p> <p><u>Allen TX 75002</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$4,570.00</u></p> <p><u>\$4,570.00</u></p>
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Total claim Priority amount

<p>2.24 Priority creditor's name and mailing address</p> <p><u>Jacobo Garza</u></p> <p><u>8814 Cardella Ave.</u></p> <p><u>Dallas TX 75217</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$4,122.73</u></p> <p><u>\$0.00</u></p>
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<p>2.25 Priority creditor's name and mailing address</p> <p><u>Jesus Contreras</u></p> <p><u>900 Via Balboa</u></p> <p><u>Mesquite TX 75150</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$17,275.00</u></p> <p><u>\$0.00</u></p>
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<p>2.26 Priority creditor's name and mailing address</p> <p><u>Jill Woodruff</u></p> <p><u>500 Energy Way, Apt. #2121</u></p> <p><u>Fort Worth TX 76102</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,375.53</u></p> <p><u>\$2,375.53</u></p>
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Total claim Priority amount

<p>2.27 Priority creditor's name and mailing address</p> <p><u>Jorge Artunduaga</u></p> <p><u>5711 Preston Oaks Rd.</u></p> <p><u></u></p> <p><u>Dallas TX 75254</u></p> <p>Date or dates debt was incurred <u></u></p> <p>Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u></p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,340.00</u></p> <p><u>\$0.00</u></p>
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<p>2.28 Priority creditor's name and mailing address</p> <p><u>Jose Manuel Muñoz</u></p> <p><u>900 Via Balboa</u></p> <p><u></u></p> <p><u>Mesquite TX 75150</u></p> <p>Date or dates debt was incurred <u></u></p> <p>Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u></p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,126.00</u></p> <p><u>\$0.00</u></p>
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<p>2.29 Priority creditor's name and mailing address</p> <p><u>Jose Portillo</u></p> <p><u>2901 Runnels St.</u></p> <p><u></u></p> <p><u>Fort Worth TX 76106</u></p> <p>Date or dates debt was incurred <u></u></p> <p>Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u></p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$33,731.00</u></p> <p><u>\$0.00</u></p>
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Total claim Priority amount

<p>2.30 Priority creditor's name and mailing address</p> <p><u>Jose Rodriguez</u></p> <p><u>119 Virginia St.</u></p> <p><u>Irving TX 75061</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,125.00</u></p> <p><u>\$0.00</u></p>
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<p>2.31 Priority creditor's name and mailing address</p> <p><u>Juan A. Chavez</u></p> <p><u>9600 Wickersham Road, Apt. 1143</u></p> <p><u>Dallas TX 75238</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$6,275.00</u></p> <p><u>\$0.00</u></p>
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<p>2.32 Priority creditor's name and mailing address</p> <p><u>Juan Carlos Flores</u></p> <p><u>9622 Rolling Rock Lane, 270E</u></p> <p><u>Dallas TX 75238</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$7,000.00</u></p> <p><u>\$0.00</u></p>
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Debtor Service One, LLC

Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.33 Priority creditor's name and mailing address</p> <p><u>Juan Guevara</u></p> <p><u>2420 Cambridge Dr.</u></p> <p><u>Irving TX 75061</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$4,421.66</u></p> <p><u>\$0.00</u></p>
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<p>2.34 Priority creditor's name and mailing address</p> <p><u>Julio Jimenez</u></p> <p><u>4605 Carr St.</u></p> <p><u>The Colony TX 75056</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,850.00</u></p> <p><u>\$2,850.00</u></p>
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<p>2.35 Priority creditor's name and mailing address</p> <p><u>Justin Braden</u></p> <p><u>123 Sandlewood Ln.</u></p> <p><u>Burleson TX 76028</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$3,283.92</u></p> <p><u>\$3,283.92</u></p>
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Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

2.36 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$6,170.00 \$6,170.00

Larry Wendt

3232 E. Adams, Apt. 27

Arlington TX 76010

Basis for the claim:
Contract Labor

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

☐ Contingent

☐ Unliquidated

☐ Disputed

Is the claim subject to offset?

☒ No

☐ Yes

2.37 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$1,501.80 \$0.00

Luis Nolasco

2641 W. Northgate Drive

Irving TX 75062

Basis for the claim:
Contract Labor

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

☐ Contingent

☐ Unliquidated

☐ Disputed

Is the claim subject to offset?

☒ No

☐ Yes

2.38 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$1,705.57 \$1,705.57

Lupita Chavez

109 Centennial Drive

Lewisville TX 75067

Basis for the claim:
Wages

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

☐ Contingent

☐ Unliquidated

☐ Disputed

Is the claim subject to offset?

☒ No

☐ Yes

Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.39 Priority creditor's name and mailing address</p> <p><u>Maria G. Chaidez/M&M Remodeling</u></p> <p><u>3304 Rolling Hills Lane</u></p> <p><u>Grand Prairie TX 75052</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$10,534.00</u></p> <p><u>\$0.00</u></p>
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<p>2.40 Priority creditor's name and mailing address</p> <p><u>Maria Martinez</u></p> <p><u>2206 San Pablo Dr.</u></p> <p><u>Dallas TX 75227</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,100.00</u></p> <p><u>\$0.00</u></p>
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<p>2.41 Priority creditor's name and mailing address</p> <p><u>Mario Guapo</u></p> <p><u>930 Town Square</u></p> <p><u>Princeton TX 75407</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$245.00</u></p> <p><u>\$0.00</u></p>
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Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

2.42 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$2,239.83 \$2,239.83
Mitchell Holder
3762 Ashley Ct.
☐ Contingent
☐ Unliquidated
☐ Disputed
Fort Worth TX 76123 **Basis for the claim:**
Wages
Date or dates debt was incurred **Is the claim subject to offset?**
☒ No
☐ Yes
Last 4 digits of account number
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

2.43 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$550.00 \$0.00
Nathan Sanders
124 Woolard Drive
☐ Contingent
☐ Unliquidated
☐ Disputed
Alvarado TX 76009 **Basis for the claim:**
Contract Labor
Date or dates debt was incurred **Is the claim subject to offset?**
☒ No
☐ Yes
Last 4 digits of account number
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

2.44 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$1,190.00 \$0.00
Oliverio Lima
506 Alto Drive
☐ Contingent
☐ Unliquidated
☐ Disputed
Garland TX 75040 **Basis for the claim:**
Contract Labor
Date or dates debt was incurred **Is the claim subject to offset?**
☒ No
☐ Yes
Last 4 digits of account number
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

2.45 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$1,659.22 \$1,659.22

Omar Miranda

10905 Damon Lane

Dallas TX 75229

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Wages

Is the claim subject to offset?

☒ No

☐ Yes

2.46 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$1,651.66 \$1,651.66

Patrick Schultz

4321 Belvedere Drive

Plano TX 75093

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Wages

Is the claim subject to offset?

☒ No

☐ Yes

2.47 Priority creditor's name and mailing address **As of the petition filing date, the claim is: Check all that apply.** \$94.89 \$0.00

Riley O'Connor

6302 Windcrest Drive, Apt. #925

Plano TX 75024

Date or dates debt was incurred

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

☐ Contingent

☐ Unliquidated

☐ Disputed

Basis for the claim: Contract Labor

Is the claim subject to offset?

☒ No

☐ Yes

Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.48 Priority creditor's name and mailing address</p> <p><u>Ronnie Ramos</u></p> <p><u>18210 Village Drive</u></p> <p><u>Saucier MS 39574</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,038.83</u></p> <p><u>\$2,038.83</u></p>
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<p>2.49 Priority creditor's name and mailing address</p> <p><u>Rosa Jimenez</u></p> <p><u>300 North Booth Calloway Road, #208</u></p> <p><u>Hurst TX 76053</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,450.00</u></p> <p><u>\$0.00</u></p>
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<p>2.50 Priority creditor's name and mailing address</p> <p><u>Ryan Haggard</u></p> <p><u>324 Jasmine Ct.</u></p> <p><u>Burleson TX 76028</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$2,226.31</u></p> <p><u>\$2,226.31</u></p>
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Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

<p>2.51 Priority creditor's name and mailing address</p> <p><u>Salvador Garcia (Fernando)</u></p> <p><u>4807 North Colony</u></p> <p><u>The Colony TX 75056</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$6,150.00</u></p> <p><u>\$6,150.00</u></p>
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<p>2.52 Priority creditor's name and mailing address</p> <p><u>Sandra Perry</u></p> <p><u>9201 Warren Parkway, Suite 200</u></p> <p><u>Frisco TX 75035</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Contract Labor</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$34,769.21</u></p> <p><u>\$34,769.21</u></p>
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<p>2.53 Priority creditor's name and mailing address</p> <p><u>Sandra Perry</u></p> <p><u>9201 Warren Parkway, Suite 200</u></p> <p><u>Frisco TX 75035</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p><u>Wages</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$1,160.37</u></p> <p><u>\$1,160.37</u></p>
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Debtor Service One, LLC Case number (if known) 22-40503

Part 1: Additional Page

Copy this page if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.

Total claim Priority amount

2.57	Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<u>\$1,250.00</u>	<u>\$0.00</u>
	<u>William Adams</u>	<input type="checkbox"/> Contingent		
	<u>1002 East Business 380</u>	<input type="checkbox"/> Unliquidated		
		<input type="checkbox"/> Disputed		
	<u>Decatur TX 76234</u>	Basis for the claim:		
		<u>Contract Labor</u>		
	Date or dates debt was incurred	Is the claim subject to offset?		
		<input checked="" type="checkbox"/> No		
	Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	<input type="checkbox"/> Yes		
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(<u>4</u>)			

Debtor **Service One, LLC**

Case number (if known) **22-40503**

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;">3.1</div> Nonpriority creditor's name and mailing address <u>22 Rose Street LLC</u> <u>4901 Keller Springs Road, #105</u> <u>Addison TX 75001</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,676.00</u>
<div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;">3.2</div> Nonpriority creditor's name and mailing address <u>7 Sky Roofing</u> <u>Attn: Brendan O'Connor</u> <u>6302 Windcrest Drive, #925</u> <u>Plano TX 75024</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$42,328.71</u>
<div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;">3.3</div> Nonpriority creditor's name and mailing address <u>A.C.E Companies</u> <u>541 County Road 4106</u> <u>Crandall TX 75114</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,505.00</u>
<div style="border: 1px solid black; padding: 2px; margin-bottom: 10px;">3.4</div> Nonpriority creditor's name and mailing address <u>AMDG Consultants, LLC</u> <u>8711 S. FM 148</u> <u>Scurry TX 75158</u> Date or dates debt was incurred _____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$14,615.38</u>

Debtor Service One, LLC

Case number (if known) 22-40503

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; width: 50px; display: inline-block;">3.5</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>American Express</u></p> <p><u>PO Box 981535</u></p> <p><u>El Paso TX 79998-1535</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$257,461.31</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Line of Credit</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<div style="border: 1px solid black; padding: 2px; width: 50px; display: inline-block;">3.6</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>American Express</u></p> <p><u>PO Box 981535</u></p> <p><u>El Paso TX 79998-1535</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$263,764.40</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Credit Card</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<div style="border: 1px solid black; padding: 2px; width: 50px; display: inline-block;">3.7</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>AR Multiple Services</u></p> <p><u>6519 Linden Lane</u></p> <p><u>Dallas TX 75230</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$2,868.50</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Goods and/or Services</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<div style="border: 1px solid black; padding: 2px; width: 50px; display: inline-block;">3.8</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>Arbor Contract Carpet, Inc.</u></p> <p><u>PO Box 675096</u></p> <p><u>Dallas TX 75267-5096</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$246,989.11</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Goods and/or Services</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.9</div> Nonpriority creditor's name and mailing address <u>ATD Concrete Coatings</u> <u>616 E Ave. J</u> <u>Grand Prairie</u> TX <u>75050</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,492.31</u>
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<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.10</div> Nonpriority creditor's name and mailing address <u>Atwell Heat & Air</u> <u>PO Box 151</u> <u>Springtown</u> TX <u>76082</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.11</div> Nonpriority creditor's name and mailing address <u>Beauty Lounge Inc.</u> <u>9201 Warren Parkway, Suite 200</u> <u>Frisco</u> TX <u>75035</u> Date or dates debt was incurred _____ Last 4 digits of account number ____ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$600.00</u>
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<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.12</div> Nonpriority creditor's name and mailing address <u>Blue Cross Blue Shield of TX</u> <u>PO Box 650615</u> <u>Dallas</u> TX <u>75265-0615</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>7</u> <u>4</u> <u>0</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,006.40</u>
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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.13</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>City of Dallas</u></p> <p><u>City Hall 2D, South</u></p> <p><u>Dallas TX 75277</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$4.55</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Goods and/or Services _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.14</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>City of Grand Prairie</u></p> <p><u>300 W. Main Street</u></p> <p><u>Grand Prairie TX 75050</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$50.00</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Goods and/or Services _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.15</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>Complete Paint</u></p> <p><u>518 NE 42nd Terrace</u></p> <p><u>Kansas City MO 64116</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$250.00</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Goods and/or Services _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.16</div> <div style="display: inline-block; vertical-align: top;"> <p>Nonpriority creditor's name and mailing address</p> <p><u>Creations Granite & Marble</u></p> <p><u>1726 Oldfield Dr.</u></p> <p><u>Dallas TX 75214</u></p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> </div>	<p>As of the petition filing date, the claim is: <u>\$52,495.30</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim: _____</p> <p>Goods and/or Services _____</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.17</div>	Nonpriority creditor's name and mailing address <u>Don's Carpet Cleaning</u> <u>1805 Scout Vista Dr. 332</u> <u>Arlington TX 76006</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$125.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.18</div>	Nonpriority creditor's name and mailing address <u>E-Capital Advisors, LLC</u> <u>7900 Xerxes Ave. S, #1300</u> <u>Bloomington MN 55431</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$30,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.19</div>	Nonpriority creditor's name and mailing address <u>Elvis Alfaro-RF Painting and Remodeling</u> <u>1509 Drexel Dr.</u> <u>Irving TX 75061</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.20</div>	Nonpriority creditor's name and mailing address <u>Ferguson</u> <u>PO Box 847411</u> <u>Dallas TX 75284</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$26,194.26</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.21</div>	Nonpriority creditor's name and mailing address <u>Fix It Right Plumbing</u> <u>PO Box 1201</u> <u>Burleson TX 76097</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20,040.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.22</div>	Nonpriority creditor's name and mailing address <u>Garcia's Cleaning-Angela A. Baca Garcia</u> <u>1329 East Anthony Street</u> <u>Fort Worth TX 76115</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,670.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.23</div>	Nonpriority creditor's name and mailing address <u>GE Appliances</u> <u>PO Box 840136</u> <u>Dallas TX 75284-0136</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,875.68</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.24</div>	Nonpriority creditor's name and mailing address <u>Glass FX, LLC</u> <u>1671 Riverview Dr.</u> <u>Colony TX 75056</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$99,889.96</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.25</div>	Nonpriority creditor's name and mailing address <u>Goodman Distribution</u> <u>4800 Keller Springs Road</u> <u>Addison TX 75001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$13,531.71</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.26</div>	Nonpriority creditor's name and mailing address <u>Hernandez Multi Contracting LLC</u> <u>4801 Keller Springs Rd.</u> <u>Addison TX 75001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$92,510.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.27</div>	Nonpriority creditor's name and mailing address <u>Home Depot Credit Services</u> <u>PO Box 790340</u> <u>St. Louis MO 63179</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>5 7 6 2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$100,824.36</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.28</div>	Nonpriority creditor's name and mailing address <u>Hunter Jones</u> <u>5324 Wagon Wheel Circle</u> <u>Log Cabin TX 75148</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Potential Claim</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.29</div>	Nonpriority creditor's name and mailing address <u>Insko Distributing, Inc</u> <u>12501 Network Blvd.</u> <u>San Antonio TX 78249</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$478.71</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.30</div>	Nonpriority creditor's name and mailing address <u>Janson Saravia</u> <u>2721 Sagebrush</u> <u>Irving TX 75061</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,251.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.31</div>	Nonpriority creditor's name and mailing address <u>Jennifer Melissa Rivera</u> <u>3222 Norwalk Ave.</u> <u>Dallas TX 75220</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,162.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.32</div>	Nonpriority creditor's name and mailing address <u>Koetke Consulting LLC</u> <u>120 N South Rd., Unit C</u> <u>PMB 162</u> <u>North Conway NH 03860</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,000.00</u>

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Amount of claim

3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<u>\$1,407.24</u>
	<u>Lagniappe Exterminating</u>	<input type="checkbox"/> Contingent	
	<u>1362 Sandhurst Drive</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim:	
	<u>Roanoke TX 76262-1379</u>	<u>Goods and/or Services</u>	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<u>\$1,670.00</u>
	<u>Landers Carpet Care</u>	<input type="checkbox"/> Contingent	
	<u>946 Fairlawn Dr.</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim:	
	<u>Duncanville TX 75116</u>	<u>Goods and/or Services</u>	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<u>\$1,262.00</u>
	<u>Lucia Villalta</u>	<input type="checkbox"/> Contingent	
	<u>1521 Grantbrook Lane</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim:	
	<u>Dallas TX 75228</u>	<u>Goods and/or Services</u>	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	<u>\$23,282.76</u>
	<u>M S International, Inc.</u>	<input type="checkbox"/> Contingent	
	<u>12845 Valley Branch Lane</u>	<input type="checkbox"/> Unliquidated	
		<input type="checkbox"/> Disputed	
		Basis for the claim:	
	<u>Farmers Branch TX 75234</u>	<u>Goods and/or Services</u>	
	Date or dates debt was incurred	Is the claim subject to offset?	
	Last 4 digits of account number	<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.37</div>	Nonpriority creditor's name and mailing address M Team LLC Team Logic IT of Plano, TX 400 Chisholm Place, Ste. 214 Plano TX 75075 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$229.65
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.38</div>	Nonpriority creditor's name and mailing address M&C Multiservices LLC 6224 Kentwood Place Fort Worth TX 76112 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$700.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.39</div>	Nonpriority creditor's name and mailing address Maria Torres 2875 Bois D Arc Road Combine TX 75159 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,350.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.40</div>	Nonpriority creditor's name and mailing address Merit Professional Services PO Box 271712 Flower Mound TX 75027 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,127.22

Debtor Service One, LLC

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.41</div>	Nonpriority creditor's name and mailing address <u>Metro's Best Residential and</u> <u>Commercial Cleaning Services, LLC</u> <u>1408 Laguna Vista Way</u> <u>Grapevine</u> <u>TX</u> <u>76051</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$450.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.42</div>	Nonpriority creditor's name and mailing address <u>MFS Supply</u> <u>31100 Solon Road, Suite 16</u> <u>Solon</u> <u>OH</u> <u>44139</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$40,720.60</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.43</div>	Nonpriority creditor's name and mailing address <u>Milan Predikant</u> <u>2031 Peters Cove</u> <u>Carrollton</u> <u>TX</u> <u>75007</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,017.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.44</div>	Nonpriority creditor's name and mailing address <u>Morosco Supply</u> <u>PO Box 841183</u> <u>Dallas</u> <u>TX</u> <u>75284-1183</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>0 4 4 6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$60,753.22</u>

Debtor **Service One, LLC**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.45</div>	Nonpriority creditor's name and mailing address <u>National Contract Flooring</u> <u>PO Box 21437</u> <u>Little Rock</u> <u>AR</u> <u>72221</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,411.07</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.46</div>	Nonpriority creditor's name and mailing address <u>Nortier Engineering Consultants LLC</u> <u>1902 Forest Glen Lane</u> <u>Weatherford</u> <u>TX</u> <u>76087</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$150.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.47</div>	Nonpriority creditor's name and mailing address <u>NxTGen</u> <u>PO Box 271152</u> <u>Dallas</u> <u>TX</u> <u>75227</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,165.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.48</div>	Nonpriority creditor's name and mailing address <u>Octavio's Cabinets</u> <u>1503 E. Mitchell</u> <u>Arlington</u> <u>TX</u> <u>76010</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$6,032.78</u>

Debtor Service One, LLC

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.49</div>	Nonpriority creditor's name and mailing address <u>Personnel Concepts</u> <u>3200 E. Guasti Rd., Ste. 300</u> <u>Ontario</u> <u>CA</u> <u>91761</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$281.29</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.50</div>	Nonpriority creditor's name and mailing address <u>PLS Check Cashers Of Texas, Inc.</u> <u>800 Jorie Blvd., Ste. 200</u> <u>Oak Brook</u> <u>IL</u> <u>60523</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Returned Checks</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$20,493.50</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.51</div>	Nonpriority creditor's name and mailing address <u>Procraft Cabinetry</u> <u>2330 Alberta Dr., Ste. 100</u> <u>Dallas</u> <u>TX</u> <u>75229</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$8,989.40</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.52</div>	Nonpriority creditor's name and mailing address <u>River Dean Shade Co LLC</u> <u>5020 Sharp Street</u> <u>Dallas</u> <u>TX</u> <u>75247</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$147.61</u>

Debtor **Service One, LLC**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.53</div>	Nonpriority creditor's name and mailing address RM Interiors TX LLC 2925 N. Norwalk Mesa AZ 85215 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,523.80
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.54</div>	Nonpriority creditor's name and mailing address S&A Backhoe & Septic Service LLC 106 Mesa Street Weatherford TX 76086 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$150.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.55</div>	Nonpriority creditor's name and mailing address Sandra Perry 9201 Warren Parkway, Suite 200 Frisco TX 75035 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Note Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$412,961.31
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.56</div>	Nonpriority creditor's name and mailing address Sandra Perry 9201 Warren Parkway, Suite 200 Frisco TX 75035 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Note Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$482,000.00

Debtor Service One, LLC

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.57</div>	Nonpriority creditor's name and mailing address <u>Section Stack</u> <u>2920 Telecom Parkway, #125</u> <u>Richardson TX 75082</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.58</div>	Nonpriority creditor's name and mailing address <u>Sherwin Williams (6288-6)</u> <u>909 Gross Road</u> <u>Mesquite TX 75149-2100</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$50,907.59</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.59</div>	Nonpriority creditor's name and mailing address <u>Sherwin Williams (7487-2)</u> <u>909 Gross Road</u> <u>Mesquite TX 75149-2100</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$54,662.95</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.60</div>	Nonpriority creditor's name and mailing address <u>Star Window Coverings LLC</u> <u>2030 East Arbrook Blvd., Ste. 180</u> <u>Arlington TX 76014</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$19,105.04</u>

Debtor **Service One, LLC**

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.61</div>	Nonpriority creditor's name and mailing address Surface Professionals 2133 Spur Trail Grapevine TX 76051 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,925.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.62</div>	Nonpriority creditor's name and mailing address TaskEasy, Inc. 669 S. West Temple, Suite 300 Salt Lake City UT 84101 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$442.38
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.63</div>	Nonpriority creditor's name and mailing address Texas Appliance & Builder Supply 1500 East Interstate 20 Arlington TX 76018 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$14,984.52
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.64</div>	Nonpriority creditor's name and mailing address Thompson & Horton LLP 3200 Southwest Freeway, Ste. 2000 Houston TX 77027 Date or dates debt was incurred 02/2022 Last 4 digits of account number 5 6 0 0	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Legal Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,064.50

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.65</div>	Nonpriority creditor's name and mailing address <u>Torio Construction LLC</u> <u>3239 Torio</u> <u>Grand Prairie TX 75054</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$63.87</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.66</div>	Nonpriority creditor's name and mailing address <u>Trash Chomper LLC</u> <u>4801 Keller Springs Road</u> <u>Addison TX 75001</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$83,510.55</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.67</div>	Nonpriority creditor's name and mailing address <u>Two Js Tree and Maintenance</u> <u>Attn: Juan Arreozola</u> <u>2625 Riviera Drive</u> <u>Garland TX 75040</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$7,059.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.68</div>	Nonpriority creditor's name and mailing address <u>TXU Energy</u> <u>PO Box 650638</u> <u>Dallas TX 75265</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$482.41</u>

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.69</div>	Nonpriority creditor's name and mailing address U Fix It Appliance Parts 4621 South Cooper Street, #127 Arlington TX 76017 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$113.14
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.70</div>	Nonpriority creditor's name and mailing address Waterfall Bath Enclosures 1312 W. Crosby Rd. Carrollton TX 75006 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,376.91
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.71</div>	Nonpriority creditor's name and mailing address WEX Fleet Universal PO Box 4337 Carol Stream IL 60197-4337 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,060.62
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.72</div>	Nonpriority creditor's name and mailing address White's & Sons DBA All Pro Pest Control Services 2533 Franklin Drive, Suite 2B Mesquite TX 75150 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Goods and/or Services Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$189.44

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.73</div> Nonpriority creditor's name and mailing address <u>Whitworth Engineering</u> <u>5700 Lionfish Way</u> <u>Fort Worth TX 76131</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$4,400.00</u>
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<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.74</div> Nonpriority creditor's name and mailing address <u>Wolters Kluwer</u> <u>PO Box 4349</u> <u>Carol Stream IL 60197-4349</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6 2 9 1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Goods and/or Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$452.00</u>
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Debtor Service One, LLC Case number (if known) 22-40503

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Addison-Keller Springs, Ltd. c/o Dryden Company Attn: Erik Jensen 4849 Keller Springs Addison TX 75001	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _ ____ _
4.2	CT Corporation PO Box 4349 Carol Stream IL 60197-4349	Line <u>3.74</u> <input type="checkbox"/> Not listed. Explain:	<u>7</u> <u>5</u> <u>0</u> <u>0</u>
4.3	John Mongogna Albin & Oldner 5665 Dallas Parkway, Suite 200 Frisco TX 75034	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _ ____ _
4.4	Nace & Motley, LLP Attn: Kristi Motley 100 Crescent Court, 7th Floor Dallas TX 75201	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _ ____ _
4.5	Plains Capital Bank 1 Cowboys Way, Unit 250 Frisco TX 75034	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _ ____ _
4.6	Scheef & Stone, LLP Attn: T. Chase Garrett 2600 Network Blvd., Suite 400 Frisco TX 75034	Line _____ <input checked="" type="checkbox"/> Not listed. Explain: Notice Only	____ _ ____ _

Debtor Service One, LLC Case number (if known) 22-40503

Part 3:

Additional Page for Others to Be Notified About Unsecured Claims

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.7	<u>Spielberger Law Group</u> <u>Attn: Gary Martoccio</u> <u>4890 W. Kennedy Blvd., Ste. 950</u> <u>Tampa FL 33609</u>	Line <u>3.28</u> <input type="checkbox"/> Not listed. Explain:	<u> </u> <u> </u> <u> </u> <u> </u>

Debtor **Service One, LLC** Case number (if known) **22-40503**

Part 4: **Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	<u>\$293,775.22</u>
5b. Total claims from Part 2	5b. +	<u>\$2,651,735.02</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	<div><u>\$2,945,510.24</u></div>

Fill in this information to identify the case:		
Debtor name	<u>Service One, LLC</u>	
United States Bankruptcy Court for the:	<u>EASTERN DISTRICT OF TEXAS</u>	
Case number (if known)	<u>22-40503</u>	Chapter <u>11</u>

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	Office Lease Contract to be ASSUMED	Addison-Keller Springs, Ltd. c/o Dryden Company Attn: Erik Jensen 4849 Keller Springs		
	State the term remaining				
	List the contract number of any government contract		Addison	TX	75001
2.2	State what the contract or lease is for and the nature of the debtor's interest	Lease of 4839a Keller Springs Road, Addison, TX 75001 Contract to be REJECTED	Addison-Keller Springs, Ltd. c/o Dryden Company Attn: Erik Jensen 4849 Keller Springs		
	State the term remaining				
	List the contract number of any government contract		Addison	TX	75001

Fill in this information to identify the case:

Debtor name Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

Case number 22-40503
(if known)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

Check all schedules that apply:

Name	Mailing address	Name	
2.1 Charles Tomasello	7936 Bishop Rd. Number Street Plano TX 75024 City State ZIP Code	BlueVine Capital Inc.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 Sandra Perry	9201 Warren Parkway, Suite 200 Number Street Frisco TX 75035 City State ZIP Code	American Express	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.3 Sandra Perry	9201 Warren Parkway, Suite 200 Number Street Frisco TX 75035 City State ZIP Code	American Express	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G
2.4 Sandra Perry	9201 Warren Parkway, Suite 200 Number Street Frisco TX 75035 City State ZIP Code	Dell Financial	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 Sandra Perry	9201 Warren Parkway, Suite 200 Number Street Frisco TX 75035 City State ZIP Code	Home Depot Credit Services	<input type="checkbox"/> D <input checked="" type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Service One, LLC Case number (if known) 22-40503

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.6 Sandra Perry	9201 Warren Parkway, Suite 200	U.S. Small Business Administration	<input checked="" type="checkbox"/> D
	<div>Number Street</div>		<input type="checkbox"/> E/F
			<input type="checkbox"/> G
	<div>FriscoTX75035</div> <div>CityStateZIP Code</div>		

Fill in this information to identify the case:

Debtor Name Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

Case number (if known): 22-40503

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets--Real and Personal Property (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B.....	<u>\$0.00</u>
1b. Total personal property: Copy line 91A from Schedule A/B.....	<u>\$3,459,305.85</u>
1c. Total of all property Copy line 92 from Schedule A/B.....	<u>\$3,459,305.85</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D.....	<u>\$236,866.82</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F.....	<u>\$293,775.22</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F.....	<u>+ \$2,651,735.02</u>
4. Total liabilities Lines 2 + 3a + 3b.....	<u>\$3,182,377.06</u>

Fill in this information to identify the case and this filing:

Debtor Name Service One, LLC

United States Bankruptcy Court for the: EASTERN DISTRICT OF TEXAS

Case number (if known) 22-40503

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/18/2022
MM / DD / YYYY

X /s/ Sandra Perry _____
Signature of individual signing on behalf of debtor

Sandra Perry _____
Printed name
Managing Member _____
Position or relationship to debtor

SEE DISCLAIMER ON SIGNATURE PAGE OF STATEMENT OF FINANCIAL AFFAIRS.